

TRUST FUND: NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND 5/6/08 DA
 EMPLOYER NAME: BEVIL'S FLOOR SERVICE, INC. #000-0000020-000

| MONTH | CONTRIB. DUE | CONTRIB. DUE DATE | DATE PAID, IF PAID | CONTRIBS. STILL DUE | LIQUIDATED DAMAGES DUE | INTEREST DUE 6% |
|-------|-----------------|----------------------|-----------------------|------------------------|------------------------------|--------------------|
| 6/07 | \$ 4,909.78 | 7/15/07 | 7/20/07 | | \$ 981.96 | \$ 4.05 |
| 7/07 | \$17,182.91 | 8/15/07 | 8/20/07 | | \$3,436.58 | \$14.15 |
| 8/07 | \$36,670.12 | 9/15/07 | 9/26/07 | | \$7,334.02 | \$66.33 |
| 9/07 | \$15,048.70 | 10/15/07 | 10/22/07 | | \$3,009.74 | \$17.36 |
| 10/07 | \$6,522.16 | 11/15/07 | 11/20/08 | | \$1,304.43 | \$ 5.40 |
| 11/07 | \$13,193.03 | 12/15/07 | 12/18/07 | | \$2,638.61 | \$ 6.51 |
| 12/07 | \$17,122.88 | 1/15/08 | 1/20/08 | | \$3,424.58 | \$14.10 |
| 1/08 | \$16,531.88 | 2/15/08 | 2/19/08 | | \$3,306.38 | \$10.88 |
| 2/08 | \$34,556.57 | 3/15/08 | 3/20/08 | | \$6,911.32 | \$28.50 |
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| | | | | | \$32,347.62 | \$167.28 |
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